**100-8841-**59 **31 Recemb**er **19**59

Dear Sid:

Attached is a copy of transportation expenses claimed by LAC with their invoice 12-10 against Contract SC-58.

This invoice has been paid. If you do not agree with the amount of travel claimed, please advise in order that an adjustment may be made against a subsequent invoice.

The travel you disapproved in your latter of 24 December 1979 has been deducted from invoice 12-10.

Approved For Release 2002/07/10 : CIA-RDR66B00728R000300020021-2

The Party

Attachment: &/stated

Dist:
2 - Addressee (w/att)
1 - SC-58 (Fin-DPD)
1 - Contracting Officer (DPD)
1 - Reading (Fin-DPD)
1 - Chrono
DPD-Fin/31 December 1959

DOCUMENT NO.

NO CHANGE IN CLASS.
EI DECLASSIFIED
CLASS. CHANGED TO: TS 8 C 20//
NEXT REVIEW DATE:
AUTH: HR 79-2

25X1

Approved For Release 2002/07/10: CIA-RDP66B00728R000300020021-2

COPY 2 UF 2

24 December 1959

SUBJECT: Contract No. SC-58, Transportation Expenses Claimed by LAC

TO: Contracting Officer

Reference your letter, DPD-8161-59 dated 1 December 1959, which forwarded a copy of LAC transportation claims for their technical representatives during the period from 29 June 1959 through 1 November 1959.

The expenses claimed are approved for payment with exception of the round trips between Del Rio and Burbank made by
These trips were
made while on vacation as evidenced by their Certificates of
Service. These transportation expenses are therefore disapproved.

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CONTAINS SENSITIVE COMPARTMENTED INFORMATION

DOCUMENT NO.

NO CHANGE IN CLASS. ID

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CLASS. CHANGED TO: TS & C.

NEXT REVIEW DATE:

AUTH: HR 70-2

DATE: 03-05 Y REVIEWER:

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